

11CV998

Your honorable Robert
Mayer's death, enclosed in
the Paperwork you
requested. I am presently
Waiting for a updated
Inmate accounts form
which I will send to
you also, as soon as I
receive it.

I thank you for being
patient in this matter.

Sincerely yours

X 48580.3BX8.

1/10/12.

New Mexico Corrections Department
CENTRAL NEW MEXICO CORR. FACILITY**STATEMENT OF ACCOUNT**
Offender Account Activity

Statement Date: 04/01/2011 To: 05/13/2011

Page 1 of 1

ACCOUNT TRANSACTION DETAIL:

Account: INMATE REGULAR SPENDING

Account Balance: 51.16

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
1574720	04/14/2011	Cash Receipt - BERNALILLO COUNTY		0.16	0.16
1580893	04/28/2011	Cash Receipt - ARMENTA, GLORIA		70.00	70.16
1585583	05/11/2011	CNMCF-11-650 RDC - ELECTRONICS	19.00		51.16
		Ending Balance			51.16

Account: DISCHARGE MONEY

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:

ACCOUNT BALANCE.CNMCF-BUSINESS OFFICE

Date 09/19/2011

New Mexico Corrections Department
Inmate Trust Accounting

Page 1 of 1
abete783**Account Transaction History**

From 03/01/2011 To 08/31/2011

Offender Name	NMCD #	Account Description	Account Number	
LOPEZ, DAVID JOSEPH	48580 INMATE REGULAR SPENDING		2140	
Transaction ID	Date	Description	Amount	Balance
	03/01/2011	Beginning Balance	.00	
1574720	04/14/2011	Cash Receipt - BERNALILLO COUNTY	.16	.16
1580893	04/28/2011	Cash Receipt - ARMENTA, GLORIA	70.00	70.16
1585583	05/11/2011	CNMCF-11-650 RDC - ELECTRONICS	-19.00	51.16
1593556	05/17/2011	Commissary Purchase; Invoice 2	-17.15	34.01
1594625	05/24/2011	Commissary Purchase; Invoice 2	.00	34.01
1595783	06/02/2011	Commissary Purchase; Invoice 2	-9.95	24.06
1596967	06/07/2011	Cash Receipt - ARMENTA, GLORIA	35.00	59.06
1598112	06/08/2011	CNMCF/ PAYMENT FOR A BROKEN VENT PLUS TIME AND LABOR.,	-50.00	9.06
1604753	06/14/2011	Commissary Purchase; Invoice 2	-8.95	.11
1607669	06/16/2011	Cash Receipt - ARMENTA, GLORIA	30.00	30.11
1608467	06/21/2011	Commissary Purchase; Invoice 2	.00	30.11
1610293	07/05/2011	Commissary Purchase; Invoice 2	-12.00	18.11
1612559	07/08/2011	Cash Receipt - ARMENTA, GLORIA	25.00	43.11
1617260	07/12/2011	Commissary Purchase; Invoice 2	-16.00	27.11
1621827	07/19/2011	Cash Receipt - ARMENTA, GLORIA	20.00	47.11
1622121	07/20/2011	Commissary Purchase; Invoice 3	.00	47.11
1623325	07/27/2011	Commissary Purchase; Invoice 3	.00	47.11
1624496	08/03/2011	Commissary Purchase; Invoice 3	.00	47.11
1628645	08/11/2011	Commissary Purchase; Invoice 3	.00	47.11
1635197	08/17/2011	Cash Receipt - ARMENTA, GLORIA	30.00	77.11
1636081	08/17/2011	Commissary Purchase; Invoice 3	-32.88	44.23
1637670	08/26/2011	Commissary Purchase; Invoice 3	.00	44.23
1638131	08/31/2011	Cash Receipt - ARMENTA, GLORIA	20.00	64.23
1638284	08/31/2011	Commissary Purchase; Invoice 3	.00	64.23
	08/31/2011	Ending Balance		64.23

Date 08/04/2011

New Mexico Corrections Department
Inmate Trust Accounting

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Account Transaction History
From 07/01/2011 To 08/04/2011

Offender Name	NMCD #	Account Description	Account Number	
LOPEZ, DAVID JOSEPH		48580 INMATE REGULAR SPENDING	2140	
Transaction ID	Date	Description	Amount	Balance
	07/01/2011	Beginning Balance		30.11
1610293	07/05/2011	Commissary Purchase; Invoice 2	-12.00	18.11
1612559	07/08/2011	Cash Receipt - ARMENTA, GLORIA	25.00	43.11
1617260	07/12/2011	Commissary Purchase; Invoice 2	→ -16.00	27.11
1621827	07/19/2011	Cash Receipt - ARMENTA, GLORIA	20.00	47.11
1622121	07/20/2011	Commissary Purchase; Invoice 3	.00	47.11
1623325	07/27/2011	Commissary Purchase; Invoice 3	.00	47.11
1624496	08/03/2011	Commissary Purchase; Invoice 3	.00	47.11
	08/04/2011	Ending Balance		47.11

New Mexico Corrections Department
CENTRAL NEW MEXICO CORR. FACILITYSTATEMENT OF ACCOUNT
Offender Account Activity

Statement Date: 05/01/2011 To: 06/14/2011

Page 1 of 1

ACCOUNT TRANSACTION DETAIL:

Account: INMATE REGULAR SPENDING

Account Balance: 9.06

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			70.16
1585583	05/11/2011	CNMCF-11-650 RDC - ELECTRONICS	19.00		51.16
1593556	05/17/2011	Commissary Purchase; Invoice 2	17.15		34.01
1594625	05/24/2011	Commissary Purchase; Invoice 2			34.01
1595783	06/02/2011	Commissary Purchase; Invoice 2	9.95		24.06
1596967	06/07/2011	Cash Receipt - ARMENTA, GLORIA		35.00	59.06
1598112	06/08/2011	CNMCF/ PAYMENT FOR A BROKEN VENT PLUS	50.00		9.06
		Ending Balance			9.06

Account: DISCHARGE MONEY

Account Balance: 0.00

Trans. ID	Trans. Date	Transaction Description	Debit	Credit	Account Balance
		Beginning Balance			0.00
		Ending Balance			0.00

MESSAGES:

ACCOUNT BALANCE AFTER MAY 2011 PAY.CNMCF-BUSINESS OFFICE



Chambers of
ROBERT HAYES SCOTT
United States Magistrate Judge
UNITED STATES DISTRICT COURT
333 Lomas Blvd., NW • Suite 620
Albuquerque, New Mexico 87102

The Honorable Robert Hayes Scott
United States Magistrate Judge
United States District Court
333 Lomas Blvd., NW, Suite 620
Albuquerque, NM 87102

Handwritten Address: Robert Hayes Scott, United States Magistrate Judge, 333 Lomas Blvd., NW, Suite 620, Albuquerque, NM 87102

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